Case 08-09828 Doc 36 Filed 05/05/09 Entered 05/05/09 13:44:50 Desc Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

in re:	Rivera, Jua	an C	8	Case No. 08 B 09828
	D 1		§ 8	
	Debtor		§ §	
			3	
-				
	CHAPT	TER 13 STANDING TRUS	TEE'S	FINAL REPORT AND ACCOUNT
N	Marilyn O. M	farshall chapter 13 trustee, subm	nits the fol	llowing Final Report and Account of the
				2(b)(1). The trustee declares as follows:
	1)	The case was filed on 04/21/200	08.	
	2)	The plan was confirmed on 06/	19/2008.	
	,	•		
	2)	TT 1 1'C 11 1	C.	C 11 H.C C 8 1000
0	on (NA).	The plan was modified by order	r after cor	afirmation pursuant to 11 U.S.C. § 1329
) (1 (1 1).			
	4)	The trustee filed action to reme	dy defaul	by the debtor in performance under the
p	olan on (NA)		•	·
	5)	The case was dismissed on 03/1	12/2009.	
	6)	Number of months from filing of	or convers	sion to last payment: 11.
	0)	Trained of mondis from filling (or conven	non to mot payment. 11.

7) Number of months case was pending: 13.

9) Total value of assets exempted: \$21,545.00.

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,760.86

Less amount refunded to debtor \$1,452.91

NET RECEIPTS: \$9,307.95

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,424.00

Court Costs \$0

Trustee Expenses & Compensation \$609.71

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,033.71

Attorney fees paid and disclosed by debtor \$1,076.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Child Support Enforcement	Priority	\$789.00	NA	NA	\$0	\$0
Melody I Rivera	Priority	\$0	NA	NA	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$46,459.69	\$46,459.69	\$46,459.69	\$6,214.24	\$0
Countrywide Home Loans Inc.	Secured	\$211,812.83	\$101,460.31	\$101,460.31	\$0	\$0
AFNI	Unsecured	\$0	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$203.86	\$216.02	\$216.02	\$0	\$0
AT&T Wireless	Unsecured	NA	\$644.38	\$644.38	\$0	\$0
Capital One	Unsecured	\$3,633.00	\$2,095.73	\$2,095.73	\$0	\$0
Capital One	Unsecured	\$0	NA	NA	\$0	\$0
Capital One	Unsecured	\$2,347.00	\$1,231.51	\$1,231.51	\$0	\$0
CarMax Auto Finance	Unsecured	\$0	NA	NA	\$0	\$0
Charter Bank & Trust	Unsecured	\$593.32	NA	NA	\$0	\$0
CIT Group/Consumer Finance Inc	Unsecured	\$0	NA	NA	\$0	\$0
Citi Residential Lending Inc	Unsecured	\$0	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$250.00	\$340.00	\$340.00	\$0	\$0
Countrywide Home Loans Inc.	Unsecured	\$0	NA	NA	\$0	\$0
Dish Network	Unsecured	\$917.42	\$917.42	\$917.42	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GEMB	Unsecured	\$0	NA	NA	\$0	\$0
GEMB	Unsecured	\$0	NA	NA	\$0	\$0
HSBC	Unsecured	\$0	NA	NA	\$0	\$0
JC Penney Corporation Inc	Unsecured	\$0	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,829.16	\$1,698.77	\$1,698.77	\$0	\$0
Macy's	Unsecured	\$0	NA	NA	\$0	\$0
Montgomery Ward & Co Inc	Unsecured	\$2,812.83	NA	NA	\$0	\$0
MRSI	Unsecured	\$150.00	NA	NA	\$0	\$0
MTG Trust	Unsecured	\$0	NA	NA	\$0	\$0
Nationwide Credit & Collection	Unsecured	\$150.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$438.00	\$461.63	\$461.63	\$0	\$0
Resurgent Capital Services	Unsecured	\$5,108.50	\$5,263.95	\$5,263.95	\$0	\$0
RoundUp Funding LLC	Unsecured	\$0	\$4,152.94	\$4,152.94	\$60.00	\$0
State Farm Bank	Unsecured	\$0	NA	NA	\$0	\$0
State Farm Bank	Unsecured	\$0	NA	NA	\$0	\$0
Wachovia Dealer Services	Unsecured	\$0	NA	NA	\$0	\$0
Washington Mutual Providian	Unsecured	\$0	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
<u> </u>	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$101,460.31	\$0	\$0			
Mortgage Arrearage	\$46,459.69	\$6,214.24	\$0			
Debt Secured by Vehicle	\$0	\$0	\$0			
All Other Secured	\$0	\$0	\$0			
TOTAL SECURED:	\$147,920.00	\$6,214.24	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$17,022.35	\$60.00	\$0			

Disbursements:						
Expenses of Administration	\$3,033.71					
Disbursements to Creditors	\$6,274.24					
TOTAL DISBURSEMENTS:		\$9,307.95				

Case 08-09828 Doc 36 Filed 05/05/09 Entered 05/05/09 13:44:50 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 5, 2009

By: __/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.